

Standard Form No. 1034--Revised
 Form prescribed by
 Comptroller
 September 17, 1950
 (Gen. Reg. No. 51, Supp. No. 11)

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050115-5
 PUBLIC VOUCHER FOR PURCHASES
 SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
 Bu. Vou. No. _____

U. S. _____
 (Department, bureau, or establishment)

Voucher prepared at _____
 (Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To The Ramo-Wooldridge Corporation
 (Payee)
 8820 Ballanca Avenue Los Angeles 45, California
 (Address) (City) (State)

PAID BY
 (For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms Invoices					
		876				\$ 3,305	28
		877				60	40
		878				103	71
		879				7,977	40
		880				17,859	26
		881				11,264	37
		882				47,841	95
		883				38,024	52
		884 (continued on page 2)				1,971	85
Use continuation sheet(s) if necessary							

PAYMENT:
 Complete
 Partial
 Final

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total _____

I certify that the above bill is correct and just and that payment therefor has not been received.
 (Sign original only)

(Payee must NOT use this space)
 Differences _____

Date _____ Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050115-5
 (This certificate not required when a like certificate is made by payee on attached bill or bills)

Per _____ Title _____ Account verified; correct for _____
 (Signature or initials)

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NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised, should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16 - 22900-2 ☆ U. S. GOVERNMENT PRINTING OFFICE : 1950 - O - 75806

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U. S.
 (Department, bureau, or establishment)

Voucher prepared at
 (Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To The Ramo-Wooldridge Corporation
 (Payee)

PAID BY
(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms Invoices					
		885				1,016	39
		886				3,685	43
Use continuation sheet(s) if necessary							

PAYMENT:
 Complete
 Partial
 Final

Shipped from to Weight Government B/L No. Total \$133,110 56

I certify that the above bill is correct and just and that payment therefor has not been received.
 (Sign original only)

(Payee must NOT use this space)

Differences

Date *Payee
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Account verified; correct for
 (Signature or initials)

Per Title
 Contract No. A-101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$

By FOIAb3b
 [Redacted Signature] 11/7/57
 Title Approving Officer

SIGN ORIGINAL ONLY (W)

[Redacted Signature] 7/9/57 FOIAb3b
 Title Contracting Officer
 Date 7/10/57 FOIAb3b

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. Amount	Appropriation Amount
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. dated 19, for \$ } on Treasurer of the United States in favor of payee named above.
 { Cash, \$ on 19 Payee

(Sign original only)

* When a voucher is signed or receipted in the name of a company or other organization, the name of the person in the name of whom the company or other organization is doing business, as well as the name of the person who signed, must appear. For example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

- 1. Advertising in newspapers Yes No
- 2. (a) Advertising by circular letters sent to dealers.
- (b) And by notices posted in public places Yes No .

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

- 3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
- 4. Without advertising in accordance with
- 5. Without advertising, it being impracticable to secure competition because of

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.....
.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised, should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

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 Form prescribed by
 Comptroller General, U. S.
 September 1950
 (Gen. Reg. No. 51) Shipp. No. 11)

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**PUBLIC VOUCHER FOR PURCHASES OF
 SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____
 Bu. Vou. No. _____

Page 1 of 2

U. S. _____
 (Department, bureau, or establishment)

Voucher prepared at _____
 (Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To The Ramo-Wooldridge Corporation
 (Payee)

8820 Ballanca Avenue Los Angeles 45, California
 (Address) (City) (State)

PAID BY

 (For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms Invoices					
		876				\$ 3,305	28
		877				60	40
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		881				11,264	37
		882				47,841	95
		883				38,024	52
		884 (continued on page 2)				1,971	85

PAYMENT:
 Complete
 Partial
 Final

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total _____

I certify that the above bill is correct and just and that payment therefor has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date _____ *Payee _____

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050115-5

Per _____ Title _____

Account Verified, correct for

(Signature or initials)

Contract No. _____

Date _____

Req. No. _____

Date _____

Issued By _____

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(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

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16 - 22900-2 ☆ U. S. GOVERNMENT PRINTING OFFICE : 1950—O-75806

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PUBLIC VOUCHER FOR PURCHASES AND
 SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
 Bu. Vou. No. _____

Approved For Release 2000/04/11 : CIA-RDP84-00360R000500050115-5

U. S. _____
 (Department, bureau, or establishment)

Voucher prepared at _____
 (Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To **The Ramo-Wooldrige Corporation**
 (Payee)

PAID BY
(For use of Paying Office)

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms Invoices					
		885				1,016	39
		886				3,685	43
Use continuation sheet(s) if necessary							
Shipped from _____ to _____ Weight _____ Government B/L No. _____						Total	133,110 56

PAYMENT:
 Complete
 Partial
 Final

I certify that the above bill is correct and just and that payment therefor has not been received.
 (Sign original only)

(Payee must NOT use this space)
 Differences _____
 Account verified; correct for _____
 (Signature or initials)

Date _____ *Payee _____
 (This certificate not required when a like certificate is made by payee on attached bill or bills)

Per _____ Title _____
 Contract No. **A-101** Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† *Alwe 7/9/57*
 (Authorized Certifying Officer)

By _____
 Title _____

SIGN ORIGINAL ONLY

Title **Contracting Officer**

Date _____
 Title **Approving Officer**

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Appropriation, limitation, or project symbol	Appropriation title		Limit'n. or Proj't. Amount	Appropriation Amount
	Amount	Obligations liquidated		
Allotment symbol	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
	Symbol	Amount	Symbol	Amount

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in favor of payee named above.
 { Cash, \$ _____, on _____, 19____, Payee _____ }
 (Sign original only)

* When a voucher is prepared in the name of a company, the name of the company must appear in writing the company or corporate name, as well as the name of the person whose signature must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

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